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D3849-7**Job Sheet 187686****Part No:** D3849-7**Job Qty:** 8 ea**Part Name:** Plate**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 12/11/18**Job Tracking No:****Due Date:** 1/15/19**Created By:** Jesse White**Type:** SOLD**Description:****Note:** DWG REV F IPP Rev:A 12.09.11 AS PER DWG REV.D DD VERF:JLM**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	8 pcs	1/15/19	1/15/19	0.00	2.27	Waterjet - Flow		21/18/12/30
110	QC	8 pcs	1/15/19	1/15/19	0.00	0.00	QC2 Waterjet-2		21/18/12/30 DAS
120	QC	8 pcs	1/15/19	1/15/19	0.00	0.00	QC8-3		JAN 03 2019 68
130	Brake NC	8 pcs	1/15/19	1/15/19	0.00	1.11	Brake NC 2		808 DAS
210	QC	8 pcs	1/15/19	1/15/19	0.00	0.00	QC5		JAN 11 2019 68
220	Packaging	8 pcs	1/15/19	1/15/19	0.00	0.00	Packaging3		21 9-89
230	QC21-SA	8 Ea	1/15/19	1/15/19	0.00	0.00	QC21		

Part Op **100** - 1-Cut as per Dwg D3849 Dwg Rev: F Prog Rev: F 2-Deburr if necessaryDescriptions: **130** - Form as per dwg using DT8179 & DT8155**220** - LOCATION: WA002-1DAS
21
9-89

JAN 14 2019

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304S18GA	304/316 .050 Sheet	24 sf (3 ea)	100-Waterjet - Flow - 1	532620

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Flow - 1	M304S18GA	24 20	313	0

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

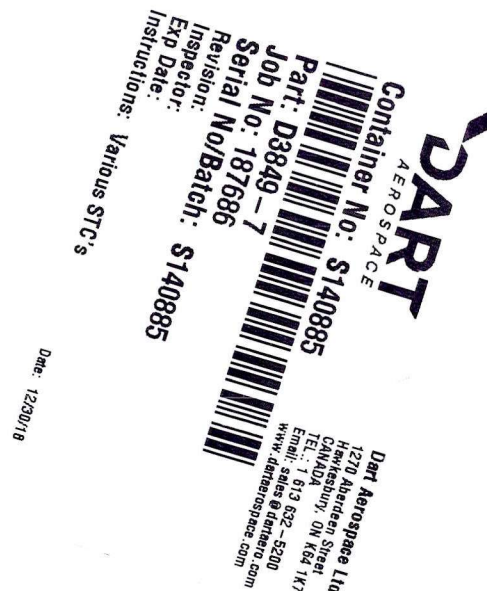
NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date : _____	Sequence #: _____	QTY Affected : _____		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details: _____					

Part Specifications					
Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Wearplate	0.1880inches	+ 0.0050 - 0.0010	0.1930 0.1870	Diameter
2	Wearplate	0.3750inches	+ 0.0060 - 0.0010	0.3810 0.3740	Diameter
3	Wearplate	0.1250inches	± 0.0100	0.1350 0.1150	
4	Wearplate	0.8800inches	± 0.0300	0.9100 0.8500	
5	Wearplate	0.2500inches	± 0.0100	0.2600 0.2400	
6	Wearplate	2.4330inches	± 0.0100	2.4430 2.4230	
7	Wearplate	6.8010inches	± 0.0100	6.8110 6.7910	
8	Wearplate	2.4500inches	± 0.0300	2.4800 2.4200	
9	Wearplate	4.3800inches	± 0.0300	4.4100 4.3500	
10	Wearplate	7.0000inches	± 0.0300	7.0300 6.9700	
11	Wearplate	4.0000inches	± 0.0300	4.0300 3.9700	
12	Wearplate	39.5000inches	± 0.0100	39.5100 39.4900	
13	Wearplate	54.2600inches	± 0.0300	54.2900 54.2300	
14	Wearplate	7.8800inches	± 0.0300	7.9100 7.8500	
15	Wearplate	5.8900inches	± 0.0300	5.9200 5.8600	
16	Wearplate	18.0000inches	± 0.0100	18.0100 17.9900	
17	Wearplate	36.0000inches	± 0.0100	36.0100 35.9900	
18	Wearplate	51.3130inches	± 0.0100	51.3230 51.3030	
19	Wearplate	0.0500inches	± 0.0100	0.0600 0.0400	

Plex 12/11/18 2:28 PM dart.white.jesse



Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

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Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missin ☐ Misread			
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